

Paul J. Pascuzzi, State Bar No. 148810  
Jason E. Rios, State Bar No. 190086  
Thomas R. Phinney, State Bar No. 159435  
Mikayla E. Kutsuris, State Bar No. 339777  
FELDERSTEIN FITZGERALD  
WILLOUGHBY PASCUZZI & RIOS LLP  
500 Capitol Mall, Suite 2250  
Sacramento, CA 95814  
Telephone: (916) 329-7400  
Facsimile: (916) 329-7435  
Email: ppascuzzi@ffwplaw.com  
jrios@ffwplaw.com  
tphinney@ffwplaw.com  
mkutsuris@ffwplaw.com

Ori Katz, State Bar No. 209561  
Alan H. Martin, State Bar No. 132301  
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP  
A Limited Liability Partnership  
Including Professional Corporations  
Four Embarcadero Center, 17<sup>th</sup> Floor  
San Francisco, California 94111-4109  
Telephone: (415) 434-9100  
Facsimile: (415) 434-3947  
Email: okatz@sheppardmullin.com  
amartin@sheppardmullin.com

Attorneys for The Roman Catholic Archbishop of  
San Francisco

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION

In re  
THE ROMAN CATHOLIC ARCHBISHOP  
OF SAN FRANCISCO,  
Debtor and  
Debtor in Possession.

Case No. 23-30564

Chapter 11

*[No Hearing Required]*

**MONTHLY PROFESSIONAL FEE STATEMENT FOR  
TRANSPERFECT SOLUTIONS [MAY 2025]**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that TransPerfect Document Management, Inc. and  
Chancery Staffing Solutions, LLC (d/b/a TransPerfect Staffing Solutions), together known as

TransPerfect Solutions (hereinafter “TransPerfect”), litigation support consultant and e-discovery vendor for the attorneys for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession (“Debtor”), hereby files its Monthly Professional Fee Statement for May 2025. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total fees and costs expended by TransPerfect on account of the Debtor for the month of May 2025 and certain prior months as noted below are as follows:

Period	Fees	Expenses	Total
May 1, 2025, through May 31, 2025	\$4,235.74	\$0.00	\$4,235.74
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$3,388.59	\$0.00	\$3,388.59

Period	Fees	Expenses	Total
February 1, 2024, through February 28, 2024	\$4,012.36 <sup>1</sup>	\$0.00	\$4,012.36
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$3,209.89	\$0.00	\$3,209.89

<sup>1</sup> After reviewing records, it was determined that the February 2024 invoice was not previously noticed and not included in any fee application.

Period	Fees	Expenses	Total
May 1, 2024, through May 31, 2024	\$895.84 <sup>2</sup>	\$0.00	\$895.84
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$716.67	\$0.00	\$716.67
<b>TOTAL</b>	<b>\$9,143.94</b>	<b>\$0.00</b>	<b>\$9,143.94</b>

The itemized billing statement for the fees and costs billed is attached hereto as ***Exhibit A***. The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon TransPerfect within 14 days from the date of service of this Statement.

Dated: June 20, 2025

FELDERSTEIN FITZGERALD WILLOUGHBY  
PASCUZZI & RIOS LLP

By: /s/ Jason E. Rios  
Jason E. Rios  
Attorneys for The Roman Catholic Archbishop of  
San Francisco

Dated: June 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON  
LLP

By: /s/ Ori Katz  
Ori Katz  
Attorneys for The Roman Catholic Archbishop  
of San Francisco

<sup>2</sup> After reviewing records, it was determined that the May 2024 invoice was not previously noticed and not included in any fee application.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

Exhibit A  
May 2025 Invoices

# TRANSPERFECT LEGAL

Please note that our address  
has changed

**Bill To:**

Sheppard Mullin Richter & Hampton LLP  
Attn: Amanda Cottrell  
2200 Ross Avenue  
Floor 20  
Dallas, TX 75201  
USA

**Requested By:**

Amanda Cottrell  
Sheppard Mullin Richter & Hampton LLP  
2200 Ross Avenue  
Floor 20  
Dallas, TX 75201  
USA

**Invoice #:** 283094

**Sales Contact:** Zoe Saumell ( )

**Invoice Date:** 05/31/2025

**Payment Terms:** Net 30

**Invoice Due:** 06/30/2025

**Contract #:** DM0319783

**Purchase Order #:** RCASF Relativity Hosting MAY 2025

**Case Name:** RCASF Bankruptcy

**Requested Date:** 05/01/2025

**Project Notes:**

RCASF Relativity Hosting MAY 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
<b>2025 May</b>				
Digital Reef Hosting - Adv ECA	314.05	GB	2 000	628.10
Monthly Storage Fees	165.00	GB	6 000	990.00
Project Management	2.00	Hours	175 000	350.00
Monthly User Access Fee	3.00	Each	75 000	225.00
<b>2025 May - Re-Production - DEBTORS001</b>				
Production	1.00	GB	250 000	250.00
Project Management	1.60	Hours	175 000	280.00
<b>2025 May - Re-Production - Non-DEBTORS001</b>				
Production	1.00	GB	250 000	250.00
Project Management	1.60	Hours	175 000	280.00
<b>2025 May - ESI</b>				
Technical Labor	0.50	Hour	175 000	87.50
<b>2025 May - Redo Production: Non-DEBTORS009</b>				
Production	1.00	GB	250 000	250.00
Project Management	2.30	Hours	175 000	402.50

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT  
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001  
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: • Enquiries: GlobalCollections@transperfect.com or your Sales Contact  
WWW.TRANSPERFECT.COM

<b>Total to Bill This Contract:</b>	US\$3,993.10
<b>Tax Amount:</b>	US\$0.00
<b>Total Amount Due:</b>	<b>US\$3,993.10</b>

<b>PAYMENT INSTRUCTIONS</b>		Please note, TransPerfect always prefers to receive payments electronically whenever possible.																
<b>Please remit payment to:</b> TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555 [REDACTED]		<b>Wire Transfer Details:</b> <b>Flagstar Bank, N.A.</b> <b>A/C #:</b> [REDACTED] 6914 <b>ABA Routing #:</b> [REDACTED] <b>SWIFT CODE:</b> [REDACTED]																
<p><b>Please reference the Contract # DM0319783 and Invoice # 283094 with your remittance.</b></p> <p>Invoices paid by credit card are subject to a 3% processing fee.</p> <p>Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.</p> <p>Payment made on time</p> <table border="1"> <thead> <tr> <th>Payment Due Date</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>2025-06-30</td> <td>US\$3,993.10</td> </tr> </tbody> </table> <p>Payment made late (interest assessed)</p> <table border="1"> <thead> <tr> <th>Late Payment Date</th> <th>Total Interest Penalty Amount (1.50% per month)</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>2025-07-30</td> <td>US\$59.90</td> <td>US\$4,053.00</td> </tr> <tr> <td>2025-09-01</td> <td>US\$119.79</td> <td>US\$4,112.89</td> </tr> <tr> <td>2025-10-01</td> <td>US\$179.69</td> <td>US\$4,172.79</td> </tr> </tbody> </table>			Payment Due Date	Total Due	2025-06-30	US\$3,993.10	Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due	2025-07-30	US\$59.90	US\$4,053.00	2025-09-01	US\$119.79	US\$4,112.89	2025-10-01	US\$179.69	US\$4,172.79
Payment Due Date	Total Due																	
2025-06-30	US\$3,993.10																	
Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due																
2025-07-30	US\$59.90	US\$4,053.00																
2025-09-01	US\$119.79	US\$4,112.89																
2025-10-01	US\$179.69	US\$4,172.79																

# TRANSPERFECT LEGAL

Please note that our address  
has changed

**Bill To:**

Sheppard Mullin Richter & Hampton LLP  
Attn: Amanda Cottrell  
2200 Ross Avenue  
Floor 20  
Dallas, TX 75201  
USA

**Requested By:**

Amanda Cottrell  
Sheppard Mullin Richter & Hampton LLP  
2200 Ross Avenue  
Floor 20  
Dallas, TX 75201  
USA

**Invoice #:** 283397

**Sales Contact:** Zoe Saumell ( )

**Invoice Date:** 05/31/2025

**Payment Terms:** Net 30

**Invoice Due:** 06/30/2025

**Contract #:** DM0321185

**Purchase Order #:** RCASF Forensics MAY 2025

**Case Name:** RCASF Bankruptcy

**Requested Date:** 05/16/2025

**Project Notes:**

RCASF Forensics MAY 2025

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
<b>Geron May FTAC</b>				
Hourly - Standard	0.50	Hour	315.000	157.50
Flash Drive- 64GB	1.00	Each	70.000	70.00
Expenses	1.00		15.140	15.14

**Total to Bill This Contract:** US\$242.64

**Tax Amount:** US\$0.00

**Total Amount Due:** US\$242.64

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT  
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001  
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: • Enquiries: GlobalCollections@transperfect.com or your Sales Contact  
WWW.TRANSPERFECT.COM

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555  
[REDACTED]

**Wire Transfer Details:**

Flagstar Bank, N.A.  
A/C #: [REDACTED] 6914  
ABA Routing #: [REDACTED]  
SWIFT CODE: [REDACTED]

**Please reference the Contract # DM0321185 and Invoice # 283397 with your remittance.**

Invoices paid by credit card are subject to a 3% processing fee.

Interest will be charged at the rate of 1.50% per month (or the maximum allowed by law) for accounts more than a month past due.

**Payment made on time**

Payment Due Date	Total Due
2025-06-30	US\$242.64

**Payment made late (interest assessed)**

Late Payment Date	Total Interest Penalty Amount (1.50% per month)	Total Due
2025-07-30	US\$3.64	US\$246.28
2025-09-01	US\$7.28	US\$249.92
2025-10-01	US\$10.92	US\$253.56

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT  
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001  
T +1 212.689.5555 F +1 212.689.1059

Payment remittance only: [REDACTED] • Enquiries: GlobalCollections@transperfect.com or your Sales Contact  
WWW.TRANSPERFECT.COM



Record Owner	Date	Time (Hr)	Chronicle	Hourly
			20250502 - Create new Relativity user account and send credentials to J	
Matthew Sherman	5/2/2025	0.5	Miller per request from A Cottrell; correspondence re: same.	\$175
Matthew Sherman	5/8/2025	0.8	20250508 - Export production from Relativity and finalize deliverable.	\$175
Matthew Sherman	5/8/2025	0.8	20250508 - Export production from Relativity and finalize deliverable.	\$175
			20250508 - correspondence with A. Cottrell, create saved searches for reproduction, update/remove confidentiality branding, run reproduction,	
Raymond Kim	5/8/2025	0.8	encrypt and deliver.	\$175
			20250508 - correspondence with A. Cottrell, create saved searches for reproduction, update/remove confidentiality branding, run reproduction,	
Raymond Kim	5/8/2025	0.8	encrypt and deliver.	\$175
Erina Lee	5/12/2025	1	20250512 - Run and finalize production.	\$175
			20250512 - stage data, coordinate processing, create saved searches,	
Raymond Kim	5/12/2025	1.3	confirm branding, run production, encrypt and deliver.	\$175
			20250520 - correspondence with J. Miller, identify Bates range gap, review	
Raymond Kim	5/20/2025	0.4	email history and prior production specifications.	\$175
Mohammed Hassnain	5/29/2025	0.2	20250512 - Correspondence with I A Cottrell re: confirming email.	\$175
Mohammed Hassnain	5/29/2025	0.2	20250508 - Correspondence with I A Cottrell re: confirming email.	\$175
Mohammed Hassnain	5/29/2025	0.7	20250505 - Delivered production per request from A Cottrell re: same.	\$175
		7.5		

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

## February 2024 Invoices



Please note that our address has changed

**Bill To:**

Sheppard Mullin Richter & Hampton LLP  
Attn: Steven Gersten  
2200 Ross Ave  
20th floor  
Dallas, TX 75201  
USA

**Requested By:**

Steven Gersten  
Sheppard Mullin Richter & Hampton LLP  
2200 Ross Ave  
20th floor  
Dallas, TX 75201  
USA

Invoice #: 252990

Sales Contact: Zoe Saumell

Invoice Date: 02/29/2024

Payment Terms: Net 30

Invoice Due: 03/30/2024

Contract #: DM0282705

Purchase Order #:

Requested Date: 02/21/2024

**Project Notes:**

RCASF Forensics - February 2024

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
<b>Forensic collection</b>				
Hourly - Standard	11.00	Hours	315.000	3,465.00
Storage Drive Set - 2 TB	1.00	Each	380.000	380.00
Remote Kit Rental Fee-Domestic	1.00		85.000	85.00
Expenses	1.00		82.360	82.36

Total to Bill This Contract: US\$4,012.36

Tax Amount: US\$0.00

Total Amount Due: US\$4,012.36

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn.: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Flagstar Bank, N.A.  
A/C #: 6914  
ABA Routing #:   
SWIFT CODE:

Please reference the Contract # DM0282705 and Invoice # 252990 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT  
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001  
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM  
WWW.TRANSPERFECT.COM

1 of 1

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

## May 2024 Invoices



Please note that our address has changed

**Bill To:**

Archdiocese Of San Francisco  
Attn: Paula Carney  
1 Peter Yorke Way  
San Francisco, CA 94109  
USA

**Requested By:**

Steven Gersten  
Sheppard Mullin Richter & Hampton LLP  
2200 Ross Ave  
20th floor  
Dallas, TX 75201  
USA

Invoice #: 257484

Sales Contact: Zoe Saumell

Invoice Date: 05/30/2024

Payment Terms: Net 30

Invoice Due: 06/29/2024

Contract #: DM0285372

Purchase Order #: RCASF Scanning

Case Name: RCASF Bankruptcy

Matter #: Unknown

Requested Date: 05/10/2024

**Project Notes:**

CM# Unknown  
Date requested: 4/1/2024

Description	Quantity	Unit	Unit Cost(\$)	Extended Cost(\$)
<b>Scan to Tiff</b> Color Imaging DIGI0004-SF24-030207	1.00	Each	895.840	895.84

Total to Bill This Contract: US\$895.84

Tax Amount: US\$0.00

Total Amount Due: US\$895.84

**PAYMENT INSTRUCTIONS**

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

**Please remit payment to:**

TransPerfect Document Management, Inc.  
Attn: Accounts Receivable  
1250 Broadway, 32nd Floor  
New York, NY 10001  
212.689.5555

**Wire Transfer Details:**

Flagstar Bank, N.A.

A/C #: 6914

ABA Routing #

SWIFT CODE:

Please reference the Contract # DM0285372 and Invoice # 257484 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)  
for accounts more than 30 days past due.

TRANSPERFECT LEGAL SOLUTIONS IS A DIVISION OF TRANSPERFECT  
TRANSPERFECT GLOBAL HQ • 1250 BROADWAY, 32ND FLOOR, NEW YORK, NY 10001  
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM  
WWW.TRANSPERFECT.COM

1 of 1